

Campaign Finance Report

www.AndreCampos.com Committee #: 200810173

Treasurer: Campos, Andre

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Email: andre@andrecampos.com Candidate Name: Campos, Andre

Office Sought: State Senator - District No. 23

Amended 2008 Interim Report

Election Cycle: 2007-2008

Date Filed: October 29, 2008

Reporting Period: August 14, 2008-August 21, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$778.14

Total Cash Receipts this Reporting Period: (\$214.50)

Total Cash Disbursements this Reporting Period: \$512.36

Cash Balance at End of Reporting Period: \$51.28

Report ID: 48790

Summary of Activity

| Income | Schedule | This Period | | | Total to Data |
|--|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | Total to Date |
| Personal and Family Contributions | C1 | \$35.50 | \$0.00 | \$35.50 | \$212.90 |
| Individual Contributions | C2 | \$0.00 | \$0.00 | \$0.00 | \$445.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | (\$250.00) | \$0.00 | (\$250.00) | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | (\$214.50) | \$0.00 | (\$214.50) | \$657.90 |

| Expenditures | Schedule | This Period | | | Total to Data |
|---|----------|-------------|--------|----------|---------------|
| · | | Cash | Other | Total | Total to Date |
| Operating Expenses | E1 | \$512.36 | \$0.00 | \$512.36 | \$606.62 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$512.36 | \$0.00 | \$512.36 | \$606.62 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$512.36 | | | |

Amended Interim Report Covers 08/14/2008 to 08/21/2008

Schedule C1 - Personal and family contributions

| Scheaule | C1 - Personal and family contributions | D | ate | Amount | Cycle To Date |
|--|--|----|-----------|---------|---------------|
| Name: | Campos, Andre | 30 | 3/21/2008 | \$35.50 | \$212.90 |
| Address: | PO Box 3611, Arizona City, AZ 85223 | | | Cash | |
| Occupation: | Sales/Marketing, Self | | | | |
| Total of Personal | Total of Personal and Family Contributions | | | \$35.50 | |
| Total of Refunds Given | | | | \$0.00 | |
| Net Total of Personal and Family Contributions | | | \$35.50 | | |
| | | | | | |

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Filed on 10/29/2008

Amended Interim Report

Covers 08/14/2008 to 08/21/2008

| Schedule | C7 - Qualifying contributions | Date | Amount | Cycle To Date |
|---|--|------------|--------------|---------------|
| Name: | Arizona Secretary of State | 08/21/2008 | \$(1,320.00) | (\$1,320.00) |
| Address: | 1700 W Washington St, Floor 7, Phoenix, AZ 85007 | | Cash | |
| Trans. Type: | Submittal of \$5 Qualifying Contributions to SOS | | | |
| Name: | Multiple Contributors | 08/21/2008 | \$1,070.00 | \$1,320.00 |
| Address: | | | Cash | |
| Trans. Type: | Aggregate Amount of Qualifying Contributions | | | |
| Total of Clean Elections Qualifying Contributions | | _ | \$1,070.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Qualifying Contributions | | | \$0.00 | |

Amended Interim Report Covers 08/14/2008 to 08/21/2008

Schedule E1 - Operating expenses

| Schedule E | 1 - Operating expenses | Date | Amount | Cycle To Date |
|---|--|------------|----------|---------------|
| Name: | Image Design Communications, LLC | 08/21/2008 | \$512.36 | \$0.00 |
| Address: | PO Box 3611, Arizona City, AZ 85223 | | Cash | |
| Category: | Professional Services - Other | | | |
| SubVendor: | ELECTIONMALL TECHNOLOGIES INC | | | |
| Address: | 1101 Pennsylvania Ave NW, FI 6, Washington, DC 20004 | | | |
| Amount: | \$295.00 | | | |
| Total of Operating E | Total of Operating Expenses | | | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$512.36 | |
| | | | | |

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Filed on 10/29/2008

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